



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1 April 2023 To 31 March 2024

Charity name: Bow Village Hall & Field

Charity registration number: 1042466

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Provision and maintenance of a Village Hall and Recreational Field for the use of the inhabitants of the Parish of Bow without distinction of political, religious, racial origin, or sexual orientation.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Pre-School / Playschool Bow & District Historical Society Various Fitness Classes Armchair Exercise Classes Slimming World Scouting Association Woman's Institute Drop-In Tea & Talk Sessions Monthly Community Markets Art and Craft Exhibitions Short Mat Bowling Club Home Educational Group Parish Council Meetings Also available for Community Meetings, Parties, Wedding Receptions, etc.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees understand and have regard to the guidance of the Charity Commission in respect of the public benefit. This is the whole and sole purpose of managing Bow Village Hall & Field.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	

Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	The pump track opened to the public in November 2023 and is well used by locals and people travelling from throughout Devon of all ages. The field has been further enhanced by boulders, fruit trees, tree guards and a sensory border. A ramp and a path was improved to enable people with wheelchairs access the hall. The car park was re-stoned. A door was replaced and the drains repaired. The hall has continued to be used for community events and regular bookings, of which there have been a few more this year.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives	Para 1.41	

set		
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Income from hiring and fundraising has kept Bow Village Hall & Field solvent. Other projects have been funded through grant applications and one-off fundraising events.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We aim to keep a reserve fund of £5000.00 for repair and maintenance emergencies.
Amount of reserves held	Para 1.22	£5000.00
Reasons for holding zero reserves	Para 1.22	n/a
Details of fund materially in deficit	Para 1.24	n/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	No uncertainty.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	Trust
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are selected by our user groups.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Bow Village Hall & Field
Other name the charity uses	n/a
Registered charity number	1042466
Charity's principal address	12 Collatons Walk Bow Crediton Devon

	EX17 6LS

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Linnette Hamilton	Chair		
2	Sue Coles	Secretary		
3	Jo Morgan	Safeguarding		
4	Gill Evely			
5	Alan Evely			
6	Gill Nicks			
7	Doreen May	Vice Chair		
8	Yvonne Green			
9	Carole Thomas	Health and Safety		
10	Karen Gutans			
11	Claire Marshall-Tucker	Bookings		
12	Royston Cook			
13	Tanya Manns			
14	Wendy Laird	Treasurer		
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	n/a
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	n/a
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	n/a

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	C A Taylor	S J Rogers
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Full name(s)	Caroline Taylor	Steve Rogers
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Position (eg Secretary, Chair, etc)	Chair	Treasurer
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Date	16 July 2024
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CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Bow Village Hall & Field

No (if any)
1042466

Receipts and payments accounts

CC16a

For the period
from

Period start date
1-Apr-23

To

Period end date
31-Mar-24

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Hire of Hall (inc Alcohol Licences)	15,838	-	-	15,838	14,601
Fund Raising	4,603	-	-	4,603	5,028
Grants and Donations	9,818	-	-	9,818	220
Solar Panel Feed in Tariff	2,231	-	-	2,231	2,140
Bank Transfers from Deposit Account to pay for Field Refurbishment Project	42,439	-	-	42,439	41,311
Others	-	-	-	-	1,548
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	74,929	-	-	74,929	64,848
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	74,929	-	-	74,929	64,848
A3 Payments					
Repairs & Maintenance	1,549	-	-	1,549	7,050
Electricity	2,564	-	-	2,564	2,466
Water	545	-	-	545	496
Insurance	1,207	-	-	1,207	1,149
Cleaning & Cleaning Expenses	3,863	-	-	3,863	3,508
Council Licences & PPL/PRS	995	-	-	995	600
Fund Raising Expenses	1,640	-	-	1,640	1,319
Field Expenses & Refurbishment Project	45,256	-	-	45,256	45,261
Others	1,368	-	-	1,368	1,244
Sub total	58,987	-	-	58,987	63,093
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	58,987	-	-	58,987	63,093
Net of receipts/(payments)	15,942	-	-	15,942	1,755
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	32,290	-	-	32,290	-
Cash funds this year end	48,232	-	-	48,232	1,755

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Treasurer's Account 03397680	10,759	-	-
	Deposit Account 03397575	37,413		
	Cash Float	60	-	-
	Total cash funds	48,232	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Bow Village Hall and Field	Bow Village Hall & Field	-	340,000
	Laptop Computer		-	300
	Tables		-	-
	Chairs		-	-
	Bar		-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
		Y J Green	Y J Green	###
		Royston Cook	Royston Cook	###



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name

Bow Village Hall & Field

On accounts for the year ended

31 March 2024

Charity no (if any)

1042466

Set out on pages

1 + 2

(remember to include the page numbers of additional sheets)

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/03/2024**.

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

C J Horner

Date:

17 July 2024

Name:

Christine Horner

Relevant professional qualification(s) or body (if any):

IER

1

October 2018

Address:

11 Collatons Walk

Bow, Devon

EX17 6LS

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.